

Parr for Commonwealth's Attorney (CC-13-00451)

Reporting Period: 09/01/2013 Through: 09/30/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Burkhimer, Walter P. 3501 Martin Johnson Road Chesapeake, VA 233233501 Martin Johnson Road	1.Engineering Services, Inc. 2.civil engineer 3.Virginia Beach, VA	09/02/2013	\$200.00	\$200.00
Friends of Harry Blevins P.O. Box 16207 Chesapeake, VA 23328P.O. Box 16207	1. 2.campaign 3.Chesapeake, VA	09/17/2013	\$500.00	\$700.00
Galbraith, Lori 948 Forest Lakes Drive Chesapeake, VA 23322948 Forest Lakes Drive	1.Commonwealth's Attorney 2.Chief Deputy Commonwealth's Attorney 3.Chesapeake, VA	09/22/2013	\$25.00	\$712.86
Hansen, Damian 615 centerville Tpke. Chesapeake, VA 23322615 centerville Tpke.	1.Commonwealth's Attorney 2.Deputy Commonwealth's Attorney 3.Chesapeake, VA	09/14/2013	\$500.00	\$650.00
Hansen, Damian 615 centerville Tpke. Chesapeake, VA 23322615 centerville Tpke.	1.Commonwealth's Attorney 2.Deputy Commonwealth's Attorney 3.Chesapeake, VA	09/22/2013	\$25.00	\$675.00
Hassell & Folkes, PC 325 Volvo Parkway Chesapeake, VA 23320325 Volvo Parkway	1. 2.surveyors 3.Chesapeake, VA	09/16/2013	\$250.00	\$250.00
Maltby Ave Partners LLC 588 Central Avenue Virginia Beach, VA 23454588 Central Avenue	1. 2.limited corporation 3.Virginia Beach, VA	09/26/2013	\$250.00	\$250.00
West, Malcolm 5509 Bewdley Road Richmond, VA 232265509 Bewdley Road	1.Ethyl Corporation 2.in house counsel 3.Richmond, VA	09/03/2013	\$250.00	\$250.00
Total This Period			\$2,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital One P.O. Box 71083 Charlotte, NC 28272	signs	Nancy G. Parr	09/11/2013	\$2,146.59
The Shopper 133 Kempsville Road Chesapeake, VA 23320	Ad for September edition	Nancy G. Parr	09/14/2013	\$1,512.50
Common Sense Media LLC 11240Waples Mill Road Suite 405 Fairfax, VA 22030	advertisement	Nancy G. Parr	09/27/2013	\$729.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	printing of materials	Nancy G. Parr	09/27/2013	\$1,541.52
Capital One P.O. Box 71083 Charlotte, NC 28272	design	Nancy G. Parr	09/29/2013	\$255.00
Total This Period				\$6,184.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Parr, Nancy Grace 1812 Gwaltney Court Chesapeake, VA 23321		03/09/2005	\$5,000.00
Parr, Nancy Grace 1812 Gwaltney Court Chesapeake, VA 23321		11/03/2005	\$500.00
Total This Period			\$5,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$3,120.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,184.61	
10. Total [add lines 7, 8 and 9]			\$6,184.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,995.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,120.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,115.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,184.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,184.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,930.65
20. Total Unpaid Debts [from Schedule F of this report]	\$5,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,228.77	
22. Previous Receipts [Line 24 from last report]	\$28,756.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,876.29	
25. Total Funds Available [Add lines 21 and 24]			\$41,105.06
26. Previous Disbursements [Line 28 from last report]	\$12,989.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,184.61		
28. Total Disbursements this Election Cycle			\$19,174.41
29. Ending Balance			\$21,930.65